25X1A

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR		CONTROL NO. OSA 1845-70
	CONT___	AMENDMENT NO.	Copy _1_ of 3
	O-TR-1921	FINAL	16 July 1970

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

☐ L.I.	☐ F.P. REDETERM	☐ CPIF	X☒ TECH REP
☐ DEFINITIZED	☐ FPIP	☐ T&M	☐ FISCAL YEAR
☐ F.P.	☐ CPFF	☐ CALL TYPE	

FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
$ 88,552.58	$ 113,000.00	$

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Airborne Electronics	1966	OXCART	$ (9,178.45)
	1967	''	(5,775.86)
	1968	''	(9,493.11)
TOTAL THIS OBLIGATION ⟶			$ (24,447.42)
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

NEGOTIATOR APPROVAL		CR RECORDATION	
	DATE 7/16/70		DATE 7/24/70

25X1A

PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	DATE
CONTRACTING OFFICER		7/24/70
BUDGET & FINANCE		2 JUL 1970
GENERAL COUNSEL		
TECHNICAL REPRESENTATIVE SS/OSA		7 July 70
TECHNICAL REPRESENTATIVE		7/23/70
CONTRACT SIGNATURE	DATE MAILED 7/24/70	DATE DISTRIBUTED 7-30-70

25X1A

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

25X1A

The services and equipment being procured by this Contract No. **O-TR-**
1921 **FINAL** are in furtherance of the **OXCART**
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract covered Tech Rep services for Systems 13A.

In order to close out this contract the following documents are attached:

1. Audit Report
2. Release
3. Patent & Royalty Statement
4. Property Statement
5. T&A's are kept by Finance Office and Contractor for verification of work hours.

Upon receipt of notice of final payment this contract will be retired.

POSTED	
LEDGER	
CONTRACT	
REGISTER	

GROUP 1
Excluded from automatic
downgrading and
declassification

(12)